

District ANB: EL: 171 HS: Located ANB: 259	51	TOOLE COUNTY				
Paid Thru March Remaining Monthly Payment Due Pa		0903 Sunburst K-12 Scho	ols	District ANI	3: EL: 171	HS:
Total Due Balance Due Payment Due				Located AN	B: 259	
Direct State Aid (01-3110)		Total Due	Paid Thru March			
This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT 54,700.00 38,290.00 16,410.00 5,470.00 This Month's Payment - sent to Toole County At Risk Student (01-3112) ENTITLEMENT 9,783.90 6,848.73 2,935.17 978.39 This Month's Payment - sent to Toole County midian Education for All (01-3113) ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	Direct State Aid (01-3110)					
Comparison of County Count	ENTITLEMENT	713,016.63	499,111.62	213,905.01	71,301.66	
## ENTITLEMENT	This Month's Payment - sent to Toole County				71,301.66	
This Month's Payment - sent to Toole County At Risk Student (01-3112) ENTITLEMENT 9,783.90 6,848.73 2,935.17 978.39 This Month's Payment - sent to Toole County 978.39 Indian Education for All (01-3113) ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County 528.36 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County 600.00 Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 9,783.90 6,848.73 2,935.17 978.39 This Month's Payment - sent to Toole County ndian Education for All (01-3113) ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	ENTITLEMENT	54,700.00	38,290.00	16,410.00	5,470.00	
## ENTITLEMENT 9,783.90 6,848.73 2,935.17 978.39 This Month's Payment - sent to Toole County 978.39 Indian Education for All (01-3113) ### ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County 528.36 ### American Indian Achievement Gap (01-3114) ### ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County 60.00 **Special Education (01-3115) ### ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	This Month's Payment - sent to Toole County				5,470.00	
This Month's Payment - sent to Toole County ndian Education for All (01-3113) ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	ENTITLEMENT	9,783.90	6,848.73	2,935.17	978.39	
ENTITLEMENT 5,283.60 3,698.52 1,585.08 528.36 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	This Month's Payment - sent to Toole County				978.39	
This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	ndian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County 60.00 Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	ENTITLEMENT	5,283.60	3,698.52	1,585.08	528.36	
ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Toole County 60.00 Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	This Month's Payment - sent to Toole County				528.36	
This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	ENTITLEMENT	600.00	420.00	180.00	60.00	
ENTITLEMENT 43,342.94 30,340.03 13,002.91 4,334.29	This Month's Payment - sent to Toole County				60.00	
	Special Education (01-3115)					
This Month's Payment - sent to Toole County	ENTITLEMENT	43,342.94	30,340.03	13,002.91	4,334.29	
1,00 1122	This Month's Payment - sent to Toole County				4,334.29	

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0903 Sunburst K-12 Scho	ols	District ANE	8: EL: 171	HS: 88
			Located AN	B: 259	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	17,732.19	17,732.19	0.00	17,732.19	
This Month's Payment - sent to Toole County				17,732.19	
This Month's Payment for District					100,404.89
	0910 Shelby Elem		District ANE	3: EL: 416	HS: 0
	•		Located AN	B: 416	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	924,009.87	646,806.93	277,202.94	92,400.99	
This Month's Payment - sent to Toole County				92,400.99	
Quality Educator (01-3111)					
ENTITLEMENT	69,926.00	48,948.20	20,977.80	6,992.60	
This Month's Payment - sent to Toole County				6,992.60	
At Risk Student (01-3112)					
ENTITLEMENT	9,592.29	6,714.61	2,877.68	959.23	
This Month's Payment - sent to Toole County				959.23	

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0910 Shelby Elem		District ANE	8: EL: 416	HS: 0
			Located AN	B: 416	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	8,486.40	5,940.48	2,545.92	848.64	
This Month's Payment - sent to Toole County				848.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00	
This Month's Payment - sent to Toole County				320.00	
Special Education (01-3115)					
ENTITLEMENT	90,659.93	63,461.93	27,198.00	9,065.99	
This Month's Payment - sent to Toole County				9,065.99	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	12,753.69	12,753.69	0.00	12,753.69	
This Month's Payment - sent to Toole County				12,753.69	
This Month's Payment for District					123,341.14



51	TOOLE COUNTY				
	0911 Shelby H S		District ANE	8: EL: 0	HS:
			Located AN	B: 195	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	595,860.61	417,102.42	178,758.19	59,586.06	
This Month's Payment - sent to Toole County				59,586.06	
Quality Educator (01-3111)					
ENTITLEMENT	36,386.00	25,470.20	10,915.80	3,638.60	
This Month's Payment - sent to Toole County				3,638.60	
At Risk Student (01-3112)					
ENTITLEMENT	2,216.78	1,551.76	665.02	221.68	
This Month's Payment - sent to Toole County				221.68	
ndian Education for All (01-3113)					
ENTITLEMENT	3,978.00	2,784.60	1,193.40	397.80	
This Month's Payment - sent to Toole County				397.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00	
This Month's Payment - sent to Toole County				180.00	
Special Education (01-3115)					
ENTITLEMENT	33,583.49	23,508.45	10,075.04	3,358.35	
This Month's Payment - sent to Toole County				3,358.35	

^{*} Entitlement has been recalculated



51	TOOLE COUNTY					
	0911 Shelby H S		District ANB	EL: 0	HS:	195
			Located ANI	B: 195		
	Pai Total Due	id Thru March	Remaining Balance Due	Monthly Payment Due		
Transportation 1st Semester (10-3210)	0.701.04	0.501.01	0.00	0.501.01		
ENTITLEMENT	8,731.24	8,731.24	0.00	8,731.24		
This Month's Payment - sent to Toole County				8,731.24		
This Month's Payment for District					76,11	13.73
	0915 Galata Elem		District ANB	R• EL: 15	HS:	0
	oo io dalata Eloiii		District mil	, 22.		
			Located ANI	•		
		id Thru March		•		
Direct State Aid (01-3110)	Pai	id Thru March	Located ANI Remaining	B: 15 Monthly		
Direct State Aid (01-3110) ENTITLEMENT	Pai	id Thru March 27,390.30	Located ANI Remaining	B: 15 Monthly		
	Pai Total Due		Located ANI Remaining Balance Due	B: 15 Monthly Payment Due		
ENTITLEMENT	Pai Total Due		Located ANI Remaining Balance Due	Monthly Payment Due 3,912.90		
ENTITLEMENT This Month's Payment - sent to Toole County	Pai Total Due		Located ANI Remaining Balance Due	Monthly Payment Due 3,912.90		
This Month's Payment - sent to Toole County Quality Educator (01-3111)	Pai Total Due 39,129.04	27,390.30	Located ANI Remaining Balance Due	Monthly Payment Due 3,912.90 3,912.90		
This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT	Pai Total Due 39,129.04	27,390.30	Located ANI Remaining Balance Due	Monthly Payment Due 3,912.90 3,912.90 400.00		
ENTITLEMENT This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County	Pai Total Due 39,129.04	27,390.30	Located ANI Remaining Balance Due	Monthly Payment Due 3,912.90 3,912.90 400.00		
This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County Indian Education for All (01-3113)	Pai Total Due 39,129.04 4,000.00	27,390.30 2,800.00	Located ANI Remaining Balance Due 11,738.74	Monthly Payment Due 3,912.90 3,912.90 400.00 400.00		



51	TOOLE COUNTY				
	0915 Galata Elem		District ANB	3: EL: 15	HS: 0
			Located ANI	B: 15	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	10,231.07	7,161.77	3,069.30	1,023.11	
This Month's Payment - sent to Toole County				1,023.11	
Fransportation 1st Semester (10-3210)					
ENTITLEMENT	7,688.35	7,688.35	0.00	7,688.35	
This Month's Payment - sent to Toole County				7,688.35	
This Month's Payment for District					13,054.9



Final

TOOLE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,272,016.15	1,590,411.27	681,604.88	227,201.61	227,201.61
Quality Educator (01-3111) ENTITLEMENT	165,012.00	115,508.40	49,503.60	16,501.20	16,501.20
At Risk Student (01-3112) ENTITLEMENT	21,592.97	15,115.10	6,477.87	2,159.30	2,159.30
Indian Education for All (01-3113) ENTITLEMENT	18,054.00	12,637.80	5,416.20	1,805.40	1,805.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,600.00	3,920.00	1,680.00	560.00	560.00



51	TOOLE COUNTY				
County Summary		District ANB:	EL: 43	1 HS: 195 K12:	259
· ·		County ANB:	EL: 43	1 HS: 195 K12:	259
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	177,817.43	124,472.18	53,345.2	5 17,781.74	
					17,781.7
Transportation 1st Semester (10-3210)					
ENTITLEMENT	46,905.47	46,905.47	0.0	0 46,905.47	
					46,905.4
Elementary Payment					136,396.10
High School Payment					76,113.73
K12 Payment					100,404.89
Coop Payment					0.0
County Payment					0.00
This Month's Payment					312,914.72